

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Department – Payment of remuneration & 3% commission to M/s Mahila Federation, Hyderabad for the month of January, 2009 – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 104.

Dated:21-01-2009.

Read the following:-

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.25, P.R. & R.D. (OP.II) Department, dated 06.01.2007.
3. G.O.Rt.No.4459, Finance (SMPC) Department, dated 27.12.2006..
4. G.O.Rt.No.119, P.R. & R.D. (OP.II) Department, dated 01.02.2008.
5. Govt. Letter No.190/OP.II/A1/2008-1, dated 07.02.2008.
6. Letter received from M/s Mahila Federation, Hyderabad, dt:18.02.2008.
7. G.O.Rt.No.1599, P.R. & R.D. (OP.II) Department, dated 25.10.2008.
8. Letter received from M/s Mahila Federation, Hyderabad, dt:24.11.2008.
9. Bill received from M/s Mahila Federation, Hyderabad, dt:20.01.2009.

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ORDER:

Sanction is hereby accorded for an amount of Rs.41,406/- (Rupees Forty one thousand four hundred and six only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Drivers/Attendees(Office Subordinates) & Cycle Messengers and 3% commission for the month of January, 2009 as detailed below:

1.	Smt. B.Anitha	From 21.12.2008 to 20.01.2009	1 month	Rs.3,900-00
2.	Sri D.Chandra Sekar	From 21.12.2008 to 20.01.2009	1 month	Rs.3,900-00
3.	Sri S.Narasimha Charyulu	From 21.12.2008 to 20.01.2009	1 month	Rs.3,900-00
4.	Sri M.Srinivas	From 21.12.2008 to 20.01.2009	1 month	Rs.3,900-00
5.	Sri J.Sundar Raju	From 21.12.2008 to 20.01.2009	1 month	Rs.3,900-00
6.	Sri C.Ramesh	From 21.12.2008 to 20.01.2009	1 month	Rs.3,900-00
7.	Sri D.Ganesh	From 21.12.2008 to 20.01.2009	1 month	Rs.4,500-00
8.	Md. Kaleem	From 21.12.2008 to 20.01.2009	1 month	Rs.4,500-00
9.	Y.Srinivasulu	From 21.12.2008 to 20.01.2009	1 month	Rs.3,900-00
10.	P.V.Ramana Murthy	From 21.12.2008 to 20.01.2009	1 month	Rs.3,900-00
		Total		Rs.40,200-00
		Add: 3% Commission		Rs. 1,206-00
		Grand Total		Rs.41,406-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O.Note No.3140/1261/A2/SMPC/06, dated 02.12.2006 and U.O.No.28474/961/A2/SMPC/2008, dated 14.10.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM

DEPUTY SECRETARY TO GOVERNMENT

To

M/s Mahila Federation, Hyderabad.

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to the S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER